

# **Mohan Declaration**

## **Exhibit 15**

FROM : 0000000000000000

FAX NO. : 91 2236724106

Aug. 07 2007 01:03PM PT

**NARENDRA LOGISTICS PVT.LTD.**L. M. Rajesh  
Attn:

Mr. Rajesh

## CUSTOM HOUSE AGENTS

Vasant Chamber, Plot-10, Sector-8, Gandhidham (Kutch) - 370 201, INDIA  
Tel : 31795 / 32604 / 55701 / 55702 / 55703 Fax : (091) (02306) 55678 / 50541BILL NO. : 1-2453A  
M/S :: SHADIRAM & SONS  
202, STEELCHAMBERS  
2ND FLOOR D.R. ROAD  
MUMBAI 400 008DATE : 7-Aug-2007  
OUR REF. : IMP  
ASB. VALUE :  
GROSS WT. :  
ITEM NO. :

A/C: BY SELF

PACKAGES :

PER :

PORT :

DATE  
DATE

B/L NO. :

S/E NO. :

## CLEARING / SHIPPING / TRANSPORT CHARGED ON A/C OF : LOADING/ LABOUR/MILS EXP

DESCRIPTION	AMOUNT (Rs.)
EXPENSES MADE FOR REBANDING/STACKING/LABOUR/TRANSPORTATION SUPERVISION, MILS FOODS EXP ETC ON THE VESSEL ON BOARD MISTREAM/ OTB	3,10,000.00

This is a Computer Generated Invoice

YOUR REF. :	TOTAL	3,10,000.00
	NON-TAXABLE AMOUNT	
	TAXABLE AMOUNT	3,10,000.00
	12.35% TAX	38,318.00
Rs. Three Lakh Forty Eight Thousand Three Hundred Sixteen Only	GRAND TOTAL	3,48,318.00

TDS TO BE DEDUCTED ON Rs. 3,10,000.00 @ 2.28% = Rs. 7,024.60

## IMPORTANT

1. Kindly quote bill number when making payment.
2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Duplicate relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner's risk.

